

From: Kelley Chase/R3/USEPA/US
Sent: 3/15/2012 11:10:58 PM

To: Cynthia Caporale/ESC/R3/USEPA/US@EPA; Fred Foreman/ESC/R3/USEPA/US@EPA
CC: Richard Fetzner/R3/USEPA/US@EPA; John Gilbert/CI/USEPA/US@EPA; **Ex. 4 - CBI**
Subject: 3/5/12 UPDATE Dimock - Data Project Team Final Review for Week #2 Data Rollout

Hi Cindy and Fred -

Thanks for all the follow-up responses that you sent over the last week.

Ex. 4 - CBI has attached a spreadsheet which identifies where we stand in terms of the data review.

As I did with Week #1, I used **Ex. 4 - CBI** chart to help identify the specific e-mails from **Ex. 4 - CBI** where we need a follow-up from you to "close the loop" so that the data may be considered FINAL. I had hoped to send this summary to you earlier today - but was not able to get to it. I am hoping to be able to resolve any outstanding issues tomorrow so that we can provide the final data to our tox for review. We are committed to providing the data to residents next week.

Please feel free to call me with any questions.

Thanks again - Kelley

1) RE: EXTERNAL: Re: Verification/Completeness Checks for Dimock (Micro Weeks 3 and 4 Posted Mar 08)

Ex. 4 - CBI

to: Cynthia Caporale

EPA Response Provided March 15, 2012 3:44 PM. Review complete - data Final.

2) Verification/Completeness Check for Dimock (SDG 12034C, 12037A, 12038C, 12039A Posted Mar 02)

Ex. 4 - CBI

to: Cynthia Caporale, Kelley Chase

R9 Reports - EPA Response Required

3) Verification/Completeness Check for WO1202015 PART2 Posted Feb 29 and WO1202001 PART 2 Posted Mar 05)

Ex. 4 - CBI

to: Cynthia Caporale, Kelley Chase

R3 Reports - EPA Response Required

4) Verification/Completeness Check for R3 (WO1202015 PART # Posted Feb 29 and R3 (WO1202001 PART 3 Posted Mar 01)

Ex. 4 - CBI

to: Cynthia Caporale, Kelley Chase

R3 Reports - EPA Response Required

*Identified as File 1201015 FINAL PART 3 of 3 R33907 02 28 12 1443.pdf and File 1202001 FINAL PART 3

5) RE: Verification/Completeness Check for WO1202001 PART 1 Posted Feb 26

Ex. 4 - CBI

to: Cynthia Caporale

R3 Reports - EPA Response Required

*Reviewer sent a follow-up to earlier comments sent on 3/01/2012. To note that LIMS did not report data for barium for samples HW39 and HW39-RO. The EDD also missing this barium data.

6) Verification/Completeness Check for WO1202001 PART 1 Posted Feb 26

Ex. 4 - CBI

to: Cynthia Caporale, Kelley Chase

R3 Reports - EPA Response Required?